

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: §
§
MARK THOMPSON § Case No. 15-19916
§
Debtor §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Peter N. Metrou, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 90,101.00
(Without deducting any secured claims)

Assets Exempt: 7,700.00

Total Distributions to Claimants: 11,507.05

Claims Discharged
Without Payment: 390,091.97

Total Expenses of Administration: 2,392.95

3) Total gross receipts of \$ 17,100.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 3,200.00 (see **Exhibit 2**), yielded net receipts of \$ 13,900.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 350,592.85	\$ 1,351.55	\$ 1,351.55	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	2,392.95	2,392.95	2,392.95
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	9,000.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	47,062.01	39,146.86	39,146.86	11,507.05
TOTAL DISBURSEMENTS	\$ 406,654.86	\$ 42,891.36	\$ 42,891.36	\$ 13,900.00

4) This case was originally filed under chapter 7 on 06/08/2015 . The case was pending for 31 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 01/03/2018 By: /s/Peter N. Metrou, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
DIVORCE SETTLEMENT REQUIRES FORMER SPOUSE TO REFIN	1129-000	15,000.00
2005 Travel Lite Trailer	1229-000	2,100.00
TOTAL GROSS RECEIPTS		\$ 17,100.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Mark Thompson	Exemptions	8100-002	3,200.00
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 3,200.00

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Ally Financial PO Box 9001948 Louisville, KY 40290-1948		27,000.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Chase Auto Finance P.O. Box 9001801 Louisville, KY 40290-1801		11,000.00	NA	NA	0.00
	Hinsdale Bank 25 E. First Street Hinsdale, IL 60521		20,000.00	NA	NA	0.00
	National Funding 9820 Town Centre Drive San Diego, CA 92121		13,000.00	NA	NA	0.00
	Ocwen Loan Servicing, LLC PO Box 24738 West Palm Beach, FL 33416-4736		275,000.00	NA	NA	0.00
2	SHEFFIELD FINANCIAL	4110-000	4,592.85	1,351.55	1,351.55	0.00
TOTAL SECURED CLAIMS			\$ 350,592.85	\$ 1,351.55	\$ 1,351.55	\$ 0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Peter N. Metrou	2100-000	NA	2,140.00	2,140.00	2,140.00
Peter N. Metrou	2200-000	NA	39.07	39.07	39.07
ARTHUR B. LEVINE COMPANY	2300-000	NA	1.16	1.16	1.16
LTD. International Sureties	2300-000	NA	1.13	1.13	1.13
Associated Bank	2600-000	NA	211.59	211.59	211.59

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 2,392.95	\$ 2,392.95	\$ 2,392.95

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Illinois Department of Revenue Bankruptcy Section Level 7-425 100 W. Randolph Street Chicago, IL 60606		2,000.00	NA	NA	0.00
	Internal Revenue Service Centralized Insolvency Operations P.O. Box 7346 Philadelphia, PA 19101-7346		7,000.00	NA	NA	0.00
	Jennifer Thompson;2312 Flat Rock Ct.;Naperville, IL 60564		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	TOTAL PRIORITY UNSECURED CLAIMS		\$ 9,000.00	\$ 0.00	\$ 0.00	\$ 0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Bank of America PO Box 851001 Dallas, TX 75285-	1001	1,439.99	NA	NA	0.00
	Disney's Visa Credit Card Chase P.O. Box 15153 Wilmington, DE 19886-5153		4,153.43	NA	NA	0.00
	PayPal Credit PO Box 105658 Atlanta, GA 30348-5658		1,858.74	NA	NA	0.00
3	AMERICAN EXPRESS BANK, FSB	7100-000	319.44	396.54	396.54	116.56
5	CAPITAL RECOVERY V, LLC	7100-000	3,060.04	3,151.12	3,151.12	926.26
6	CAPITAL RECOVERY V, LLC	7100-000	248.15	149.04	149.04	43.81
7	CAPITAL RECOVERY V, LLC	7100-000	1,243.28	1,290.37	1,290.37	379.30

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
8	CAPITAL RECOVERY V, LLC	7100-000	1,776.56	1,483.56	1,483.56	436.09
1	FIFTH THIRD BANK	7100-000	4,577.65	4,470.90	4,470.90	1,314.20
10	PYOD, LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE	7100-000	10,536.61	10,769.21	10,769.21	3,165.56
11	PYOD, LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE	7100-000	4,851.15	4,651.78	4,651.78	1,367.37
4	PYOD, LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE	7100-000	8,854.95	8,574.44	8,574.44	2,520.42
9	QUANTUM3 GROUP LLC AS AGENT FOR	7100-000	4,142.02	4,209.90	4,209.90	1,237.48
TOTAL GENERAL UNSECURED CLAIMS			\$ 47,062.01	\$ 39,146.86	\$ 39,146.86	\$ 11,507.05

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Document FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit 8

Case No:	15-19916	BWB	Judge:	Bruce W. Black	Trustee Name:	Peter N. Metrou, Trustee
Case Name:	MARK THOMPSON			Date Filed (f) or Converted (c):	06/08/2015 (f)	
For Period Ending:	01/03/2018			341(a) Meeting Date:	07/06/2015	
				Claims Bar Date:	12/03/2015	

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 2312 FLAT ROCK CT., NAPERVILLE, IL 60564 - DEBTO	0.00	0.00		0.00	FA
2. ALLY BANK CHECKING ACCOUNT PERSONAL ACCOUNT	800.00	0.00		0.00	FA
3. FURNITURE	2,000.00	0.00		0.00	FA
4. CLOTHING	500.00	0.00		0.00	FA
5. TERM LIFE INSURANCE POLICY	1.00	0.00		0.00	FA
6. THOMPSON TURF CARE, INC. ILLINOIS S-CORP. DEBTOR O	60,100.00	0.00		0.00	FA
7. DIVORCE SETTLEMENT REQUIRES FORMER SPOUSE TO REFIN	25,000.00	25,000.00		15,000.00	FA
8. 2010 FORD F150 BASIC WORK TRUCK	11,000.00	0.00		0.00	FA
9. 2012 TOYOTA TUNDRA PICK UP TRUCK	17,000.00	0.00		0.00	FA
10. 2005 Travel Lite Trailer (u)	5,300.00	2,100.00		2,100.00	FA

TOTALS (Excluding Unknown Values)	\$121,701.00	\$27,100.00	Gross Value of Remaining Assets
			\$17,100.00 \$0.00
			(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Investigating value in vehicles, business and marital settlement agreement 8/24/2015. Liquidation of interest vehicle 2-11-2016. Negotiations with ex-spouse for liquidation of \$25,000 marital settlement-spouse to investigate refinance. Trustee has come to a settlement agreement with Debtor's ex-spouse. Filed Mt to Settle on 5/25/2016 see Dkt# 33. TFR filed 10/30/17 see Dkt#36.

RE PROP # 10 -- Undisclosed trailer debtor believed to be owned by company.

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Initial Projected Date of Final Report (TFR): 10/01/2016

Current Projected Date of Final Report (TFR): 03/01/2017
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Exhibit 8

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FORM 2
ESTATE CASH DOCUMENTS AND DISBURSEMENTS RECORD

Case No: 15-19916

Case Name: MARK THOMPSON

Taxpayer ID No: XX-XXX3370

For Period Ending: 01/03/2018

Trustee Name: Peter N. Metrou, Trustee

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5553

Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$1,000,000.00

Separate Bond (if applicable):

Exhibit 9

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/28/16	10	THOMPSON, MARK 23747 Springs Ct., Unit 110Plainfield, IL 60585	2005 Travel Lite Trailer Payment	1229-000	\$1,500.00		\$1,500.00
02/11/16	10	THOMPSON, MARK 23747 Springs Ct, Unit 11DPlainfield, IL 60585	2005 Travel Lite Trailer Payment	1229-000	\$2,100.00		\$3,600.00
02/11/16	10	Reverses Deposit # 1	NSF Check Check not honored	1229-000	(\$1,500.00)		\$2,100.00
03/07/16		Associated Bank	BANK SERVICE FEE	2600-000		\$10.00	\$2,090.00
03/17/16	5001	ARTHUR B. LEVINE COMPANY 370 Lexington Avenue, Suite 1101New York, NY 10017	Chapter 7 Bankruptcy Bond Premium Bond Number 10BSBGR6291	2300-000		\$1.16	\$2,088.84
04/07/16		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$2,078.84
05/06/16		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$2,068.84
05/21/16		Associated Bank	Bank Service Charge Refund Bank reversed service fee charged on 3-14-2016 and credited on 3-31-2016	2600-000		(\$12.00)	\$2,080.84
05/21/16		Associated Bank	Bank Service Charge	2600-000		\$12.00	\$2,068.84
06/07/16		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$2,058.84
07/08/16		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$2,048.84
08/05/16		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$2,038.84
09/08/16		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$2,028.84

Page Subtotals:

\$2,100.00

\$71.16

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FORM 2
ESTATE CASH DOCUMENTS AND DISBURSEMENTS RECORD

Case No: 15-19916

Case Name: MARK THOMPSON

Taxpayer ID No: XX-XXX3370

For Period Ending: 01/03/2018

Trustee Name: Peter N. Metrou, Trustee

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5553

Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$1,000,000.00

Separate Bond (if applicable):

Exhibit 9

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/07/16		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$2,018.84
11/07/16		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$2,008.84
12/07/16		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$1,998.84
01/09/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$1,988.84
02/07/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$1,978.84
02/07/17	5002	LTD. International Sureties 701 Poydras St. New Orleans, LA 70139	Bond Payment	2300-000		\$1.13	\$1,977.71
03/07/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$1,967.71
04/07/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$1,957.71
05/05/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$1,947.71
06/07/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$1,937.71
07/05/17	7	Jennifer Thompson Not on check	Payment on settlement See dckt # 34	1129-000	\$15,000.00		\$16,937.71
07/10/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$16,927.71
07/12/17	5003	Mark Thompson	Debtor's Exemptions	8100-002		\$3,200.00	\$13,727.71

Page Subtotals:

\$15,000.00

\$3,301.13

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FORM 2
ESTATE CASH DOCUMENTS AND DISBURSEMENTS RECORD

Case No: 15-19916

Case Name: MARK THOMPSON

Taxpayer ID No: XX-XXX3370

For Period Ending: 01/03/2018

Trustee Name: Peter N. Metrou, Trustee

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5553

Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$1,000,000.00

Separate Bond (if applicable):

Exhibit 9

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/07/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$21.21	\$13,706.50
09/08/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$20.38	\$13,686.12
12/11/17	5004	Peter N. Metrou 123 W. Washington St., Ste 216 Oswego, IL 60543	Distribution			\$2,179.07	\$11,507.05
		Peter N. Metrou	Final distribution representing a payment of 100.00 % per court order.	(\$2,140.00) 2100-000			
		Peter N. Metrou	Final distribution representing a payment of 100.00 % per court order.	(\$39.07) 2200-000			
12/11/17	5005	FIFTH THIRD BANK P.O. Box 9013 Addison, TX 75001	Final distribution to claim 1 representing a payment of 29.39 % per court order.	7100-000		\$1,314.20	\$10,192.85
12/11/17	5006	AMERICAN EXPRESS BANK, FSB c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Final distribution to claim 3 representing a payment of 29.39 % per court order.	7100-000		\$116.56	\$10,076.29
12/11/17	5007	PYOD, LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CITIBANK, N.A. RESURGENT CAPITAL SERVICES PO BOX 19008 GREENVILLE, SC 29602	Final distribution to claim 4 representing a payment of 29.39 % per court order.	7100-000		\$2,520.42	\$7,555.87
12/11/17	5008	CAPITAL RECOVERY V, LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami, FL 33131-1605	Final distribution to claim 5 representing a payment of 29.39 % per court order.	7100-000		\$926.26	\$6,629.61
12/11/17	5009	CAPITAL RECOVERY V, LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami, FL 33131-1605	Final distribution to claim 6 representing a payment of 29.39 % per court order.	7100-000		\$43.81	\$6,585.80

Page Subtotals:

\$0.00

\$7,141.91

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FORM 2
ESTATE CASH DOCUMENTS AND DISBURSEMENTS RECORD

Case No: 15-19916

Case Name: MARK THOMPSON

Taxpayer ID No: XX-XXX3370

For Period Ending: 01/03/2018

Trustee Name: Peter N. Metrou, Trustee

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5553

Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$1,000,000.00

Separate Bond (if applicable):

Exhibit 9

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/11/17	5010	CAPITAL RECOVERY V, LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami, FL 33131-1605	Final distribution to claim 7 representing a payment of 29.39 % per court order.	7100-000		\$379.30	\$6,206.50
12/11/17	5011	CAPITAL RECOVERY V, LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami, FL 33131-1605	Final distribution to claim 8 representing a payment of 29.39 % per court order.	7100-000		\$436.09	\$5,770.41
12/11/17	5012	QUANTUM3 GROUP LLC AS AGENT FOR CITIBANK, N.A. PO BOX 280 KIRKLAND, WA 98083-0788	Final distribution to claim 9 representing a payment of 29.39 % per court order.	7100-000		\$1,237.48	\$4,532.93
12/11/17	5013	PYOD, LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CITIBANK, N.A. RESURGENT CAPITAL SERVICES PO BOX 19008 GREENVILLE, SC 29602	Final distribution to claim 10 representing a payment of 29.39 % per court order.	7100-000		\$3,165.56	\$1,367.37
12/11/17	5014	PYOD, LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CITIBANK, N.A. RESURGENT CAPITAL SERVICES PO BOX 19008 GREENVILLE, SC 29602	Final distribution to claim 11 representing a payment of 29.39 % per court order.	7100-000		\$1,367.37	\$0.00

COLUMN TOTALS	\$17,100.00	\$17,100.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$17,100.00	\$17,100.00
Less: Payments to Debtors	\$0.00	\$3,200.00
Net	\$17,100.00	\$13,900.00

Page Subtotals: \$0.00 \$6,585.80

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Exhibit 9

TOTAL OF ALL ACCOUNTS		NET	ACCOUNT
	NET DEPOSITS	DISBURSEMENTS	BALANCE
XXXXXX5553 - Checking Account (Non-Interest Earn)	\$17,100.00	\$13,900.00	\$0.00
	\$17,100.00	\$13,900.00	\$0.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$17,100.00		
<u>Total Gross Receipts:</u>	<u>\$17,100.00</u>		

Page Subtotals:	\$0.00	\$0.00
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